

Quantity Purchase Agreement With The State Of Indiana

Vendor ADVERTISING SPECIALTIES CO
Remit to: 5257 N TACOMA AVE
SUITE 6
INDIANAPOLIS IN 46220

Name and Address of Vendor: ADVERTISING SPECIALTIES CO
4351 E 82ND ST STE C
INDIANAPOLIS IN 46250

Qty Purchase Agreement QPA Number		Page
00000000000000000000000010728		1 of 2
Requisition Nbr.:	QPA 10728 Flags & Accessories	
Effective Date:	07/18/2008	
Expiration Date:	07/19/2009	
Agency Number:		
Facility:	All State Agencies	
Vendor Federal ID:	351431656	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
FAX Number:		

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Flags and Accessories for All State Agencies.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each. 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision. <p>Delivery 5 days after receipt of order.</p>				
1	99,999,999.00 EA	000000000100003325	Flag,Air Force,5' x 8',100% Nylon & 200 Denier,For Outdoor Display.	41.0000
2	99,999,999.00 EA	000000000100003326	Flag,Army,5' x 8',100% Nylon & 200 Denier,For OutdoorDisplay.	41.0000
3	99,999,999.00 EA	000000000100003327	Flag,Coast Guard,5' x 8',100% Nylon & 200 Denier,For OutdoorDisplay.	41.0000
4	99,999,999.00 EA	000000000100012688	Flag,Indiana,4'x6',100 Nylon & 200 Denier,Dupont SolarMax treated/pyed,greigh goods(raw fabric),4 needle stitching on fly end,2 brass gromments,strong canvas heading,yellow/gold PMS 1235,blue PMS 2768,for outdoor display,to be packaged in a box	29.0000
5	99,999,999.00 SET	000000000100012691	Flags,50,Set,To Represent Each Individual State,4' x 6',100% Nylon w/Gromments & 200 Denier,For Outdoor Display,To be Packaged in a Box	1,290.0000
6	99,999,999.00 EA	000000000100014002	Flag Pole,8',Wood,Oak,1 1/4" Diameter Pole Size	30.5000
7	99,999,999.00 EA	000000000100014004	Flag Pole Stands,10 LB Stand w/Adapter Sleeves,Matte Gold Finish	18.5000
8	99,999,999.00 EA	000000000100071752	Flag,Indiana,4'x6',100 Nylon & 200 Denier,screen printed,greigh goods(raw fabric),4 needle stitching on fly end,2 brass gromments,strong canvas heading,yellow/gold PMS 1235,blue PMS 2768,for outdoor display,to be packaged in a box	25.1500

Quantity Purchase Agreement With The State Of Indiana

Vendor ADVERTISING SPECIALTIES CO
Remit to: 5257 N TACOMA AVE
SUITE 6
INDIANAPOLIS IN 46220

Name and Address of Vendor: ADVERTISING SPECIALTIES CO
4351 E 82ND ST STE C
INDIANAPOLIS IN 46250

Qty Purchase Agreement QPA Number	Page
0000000000000000000010728	2 of 2
Requisition Nbr.: QPA 10728 Flags & Accessories	
Effective Date:	07/18/2008
Expiration Date:	07/19/2009
Agency Number:	
Facility:	All State Agencies
Vendor Federal ID:	351431656
Vendor Telephone Nbr:	
Name Of Contact Pers:	
FAX Number:	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
		EA	Each	
		SET	Set	

Signature of Purchasing Officer	Typed Name	Signature Of Approval	
<i>Margo L. Hood</i>	<i>Margo L. Hood</i>	Office Of the	<i>Jessie H. Gaud</i>
	Date Signed	State Attorney General	
	<i>7/11/08</i>	Typed Name	Date Signed
		<i>STEVE CARTER</i>	<i>7-14-08</i>
Authorized Signature	Indiana Department Of Administration		
<i>Kathleen A.</i>	Procurement Division		
<i>Garrington, CPPB</i>	402 West Washington Street, Rm W468		
<i>07-11-08</i>	Indianapolis, Indiana 46204		
	Telephone: (317) 232-3053		

State Form 9955(R9/8-02)-Electronic Version-Approved by State Board Of Accounts, 20